

BILL NO. A-71-09- *02*

APPROPRIATION ORDINANCE NO. A- 131-71

AN ORDINANCE transferring funds within the 1971 Budget of the Department of Public Health.

WHEREAS, due to the over 100% increase in case load for venereal disease treatment, there are insufficient funds in Account No. 9-3-333, Medical Supplies Clinic, in the 1971 Budget of the Department of Public Health, to continue treatment for the balance of the year; and

WHEREAS, there are sufficient funds remaining in Account No. 9-3-362, Stationery & Printing, Account No. 9-3-363, Other Office Supplies, and Account No. 9-2-215, Mileage, in the 1971 Budget of the Department of Public Health, to cover the amounts herein appropriated and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred the following sums to Account No. 9-3-333, Medical Supplies Clinic: \$1,900.00 from Account No. 9-3-362, Stationery & Printing; \$1,000.00 from Account No. 9-3-363, Other Office Supplies; and \$1,000.00 from Account No. 9-2-215, Mileage, in the 1971 Budget of the Department of Public Health.

SECTION 2. That the unappropriated and unobligated balance of Account No. 9-3-362, Stationery & Printing, is hereby reduced in the amount of \$1,900.00; that the unappropriated and unobligated balance of Account No. 9-3-363, Other Office Supplies, is hereby reduced in the amount of \$1,000.00; and the unappropriated and unobligated balance of Account No. 9-2-215, Mileage, is hereby reduced in the amount of \$1,000.00, in the 1971 Budget of the Department of Public Health.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Rousseau seconded by Geake and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Planning Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 19 ____, at _____ o'clock _____ P.M., E.S.T.

Date: 9-14-71

Harold S. Bonahoom
City Clerk

Read the third time in full and on motion by Rousseau seconded by Geake and duly adopted, placed on its passage.

Passed ~~(lost)~~ by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u>	to-wit:
Adams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dunifon	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fay	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Geake	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Nuckols	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Robinson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Rousseau	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Steigerwald	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tipton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Date 9-28-71

Harold S. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)~~ ~~(General)~~ ~~(Annexation)~~ ~~(Special)~~ (Appropriation) Ordinance ~~(Resolution)~~ No 7131-71

on the 28th day of September, 19 71.

ATTEST: (SEAL)

Harold S. Bonahoom
City Clerk

William H. Stevens
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of September, 19 71 at the hour of 8:30 o'clock A.M., E.S.T.

Harold S. Bonahoom
City Clerk

Approved and signed by me this 30th day of September, 19 71, at the hour of 3:19 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor

Bill No. A-71-09-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring funds within the 1971 Budget of the Department of Public Health,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

EDWIN J. ROUSSEAU, Chairman

THOMAS G. ADAMS, Vice-Chairman

JACK K. DUNFON

JOHN NICKOLS

WILLIAM K. GEAKE

Edwin J. Rousseau
Thomas G. Adams
Jack K. Dunfon
John K. Geake

CONCURRED IN

DATE 9-28-71 FUAD G. BONAHOOM, CITY CLERK

September 10, 1971

J. Robert Arnold,
City Attorney

Please prepare an appropriation ordinance which would authorize the City Controller to transfer a total of \$3,900.00 to Fort Wayne Department of Public Health Account No. 9-3-333, Medical Supplies Clinic, from the following three accounts:

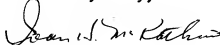
\$1,900.00 from #9-3-362, Stationery & Printing

\$1,000.00 from #9-3-363, Other Office Supplies

\$1,000.00 from #9-2-215, Mileage

These transfers are necessary as there has been over 100% increase in case load for venereal disease treatment and the Medical Supplies Clinic Account is exhausted at the present time. There is sufficient monies in the other three accounts.

Yours very truly,



Ivan H. McKathnie
City Controller

IHMCK/vh
Encl.

Date September 9, 1971

TO THE CITY CONTROLLER:

The Fort Wayne Department of Public Health
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,900.00 from

Account No. 9-3-362 Title Stationery & Printing to

Account No. 9-3-333 Title Medical Supplies Clinic.

Reason for Transfer Over 100% increase in case load for venereal disease

treatment. Clinic account exhausted at present time. Must purchase Medical

supplies for continued treatment of patients and new patients.

R.P. Hattis, M.D. Headed Commissioner
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date September 9, 1971

TO THE CITY CONTROLLER:

The Fort Wayne Department of Public Health
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,000.00 from

Account No. 9-3-363 Title Other Office Supplies to

Account No. 9-3-333 Title Medical Supplies Clinic.

Reason for Transfer Over 100% increase in case load for venereal disease
treatment. Clinic account exhausted at present time. Must purchase Medical supplies
for continued treatment of patients and new patients.

A.P. Hettler, M.D. Health Commissioner
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date September 9, 1971

TO THE CITY CONTROLLER:

The Fort Wayne Department of Public Health
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,000.00 from

Account No. 9-2-215 Title Mileage to

Account No. 9-3-333 Title Medical Supplies Clinic

Reason for Transfer Over 100% increase in case load for venereal disease
treatment. Clinic account exhausted at present time. Must purchase Medical suppl
for continued treatment of patients and new patients.

R.P. Hattendorf, M.D. Health Commissioner
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.